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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1929

N.H. STATE
LIBRARY

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1929

THE COURIER PRINTING COMPANY

LITTLETON, N. H.

1929

TOWN OFFICERS

MODERATOR

Leonard O. Burroughs

TOWN CLERK

Lawrence Fahey

SELECTMEN

Leon G. Hunt

William Cote

Patrick J. Fahey

TOWN TREASURER

Lawrence Fahey

TAX COLLECTOR

John V. McGee

OVERSEER OF THE POOR

James A. Mulleavey

SUPERVISORS OF THE CHECK LIST

William Gall

Bradley Jordan

Clayton Straw

BOARD OF HEALTH

James A. Mulleavey

ROAD AGENT

Joseph Liberty

AUDITORS

Madora B. Mulleavey

Phillip F. McKenna

VALUATIONS 1928

244 polls at \$2.00	\$ 488 00
Real Estate	1,979,360 00
80 Horses	7,200 00
14 Asses and Mules	450 00
152 Cows	8,985 00
4 Neat Stock	200 00
25 Hogs	255 00
38 Vehicles	1,700 00
1 Portable Mill	1,000 00
Wood and Lumber	200 00
Gasoline Pumps and Tanks	5,650 00
Stock in Trade	23,600 00

Total exclusive of exemptions	\$2,029,088 00
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Taxes assessed at \$17.00 per \$1,000.00

TAXES ASSESSED 1928

Town officers' salaries	\$ 1,312 00
Town officers' expenses	300 00
Election and registration	300 00
Town hall expenses	300 00
Police department	550 00
Fire department	100 00
Vital statistics	10 00
State aid maintenance	2,000 00
Trunk line maintenance	4,000 00
Town maintenance	1,000 00
Street lighting	1,700 00
General expenses highway department	500 00
Libraries	100 00
Town poor	100 00
Memorial Day	150 00
Public service enterprise	500 00
New rest rooms in Town hall	300 00
Water extension	1,200 00
Interest on temporary loans	300 00
Sidewalk construction	3,000 00
State aid snow removal	700 00
Town snow removal	500 00
Sidewalk repairs	800 00
State tax	4,675 75
County tax	4,464 25
New snow fence	300 00
To replace bridge near Edward Burns' home	600 00
Reimburse White Mt. House sidewalk built in 1927	395 44
Chairs for Town hall	75 00

Street light extension	300 00
New entrance selectmen's room	25 00
Library furniture	50 00
Schools	11,125 00

\$41,732 44

Less tax interest and dividend distribution	\$850 00
Railroad tax	2,450 00
Savings bank tax	800 00
National forest reserve distribution	220 00
Poll tax	488 00
Auto permits	1,100 00
Cash on hand	1,338 24
	<hr/>
	\$ 7,246 24
Total assessed	\$34,486 20

Taxes assessed at \$17.00 per \$1,000.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Feb. 1, 1929, to
Feb. 1, 1930, compared with actual revenue of
previous year, Feb. 1, 1928 to Feb. 1, 1929

SOURCES OF REVENUE	Actual Revenue Previous Year, 1928	Estimated Revenue Ensuing Year, 1929
From State:—		
Railroad tax	\$ 4,047 13	\$ 4,000 00
Savings bank tax	863 32	863 32
For forest reserve distribution, 1927-1928	429 23	150 00
Tax abatement on State owned lands	772 55	772 55
For Highways:—		
State aid snow	402 77	500 00
State aid maintenance	657 44	600 00
Trunk line maintenance	1,837 53	1,500 00
Interest and dividend tax	911 04	911 04
State aid construction	622 58	
From local sources except taxes:—		
Postoffice rent	50 00	50 00
Town hall rent	83 45	
Sale old Tractor house	20 00	
Sale storm windows	5 00	
Dog licenses	105 00	105 00
Auto permits	1,576 54	1,584 80
Tractor hire	1,130 72	
State Treasurer, fire patrol	9 38	
Refund on bonds	2 80	
Refund on paint bought for cemetery	25 35	
On account transportation Reid's men	86 03	
Refund Town snow account	16 00	
Poll Tax	488 00	488 00
Amount raised by issue of bonds or notes	6,000 00	10,000 00
Total revenue from all sources ex- cept property taxes	\$20,141 86	\$21,524 71
Amount raised by property taxes	34,487 38	34,487 38
Total revenues	\$54,629 24	\$56,012 09

BUDGET OF THE TOWN OF CARROLL

**Estimates of Expenditures for the Ensuing Year, Feb. 1, 1929
to Feb. 1, 1930, compared with actual Expenditures of
the previous year, Feb. 1, 1928 to Feb. 1, 1929**

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1928	Estimated Expenditures Ensuing Year, 1929
Current Maintenance Expenses:—		
General Government:		
Town officers' salaries	\$ 1,336 00	\$ 1,336 00
Town officers' expenses	382 84	382 84
Election and registration	497 55	200 00
Repairs and supplies for Town hall	824 85	500 00
Protection of persons and property:		
Police department	543 63	550 00
Fire department	18 75	100 00
Vital statistics	5 00	10 00
Expenses of supervisors	100 00	
Highways and bridges:		
State aid maintenance		
State's contribution		2,000 00
Town's contribution	3,619 09	2,000 00
Trunk line maintenance:		
State's contribution		4,000 00
Town's contribution	6,159 72	4,000 00
Town maintenance:	1,017 58	1,000 00
Street lighting	1,678 33	1,700 00
General expense of highway de- partment	825 73	500 00
Education:		
Libraries	150 00	100 00
Patriotic purposes:		
Memorial Day	150 00	150 00
Public service enterprises:	560 59	1,000 00
Interest:		
On temporary loans	150 00	250 00
Outlay for new construction and improvements:		
Highway and bridges:		
Water extension	1,373 79	3,000 00
Water line repairs	326 75	500 00
Sidewalk construction	3,404 94	3,000 00
State aid snow bill	1,044 67	1,000 00
Town snow bill	791 80	800 00
Sidewalk repairs	349 30	350 00
New snow equipment	5,812 10	
Indebtedness:		
Payment on principal of debt		
Temporary loans	6,000 00	10,000 00
Bounties	5 00	

Payments to other governmental
divisions:

State tax	4,675 75	4,675 75
County tax	4,300 72	4,300 72
Abatements	32 30	
Payments to school districts	10,960 20	11,000 00
P. A. & B. road	72 50	
Auto permit refunds	6 39	
Dog license commissions	9 00	
Total expenditures	\$57,184 87	\$58,405 31

DOG LICENSE MONEY

40 male dogs at \$2.00	\$ 80 00
5 female dogs at \$5.00	25 00
Total	\$105 00

LAWRENCE FAHEY, Town Clerk

SCHEDULE OF TOWN PROPERTY

School buildings	\$ 7,500 00
Town hall	10,000 00
Libraries	3,000 00
Police department	200 00
Fire department	1,000 00
Highway department	400 00
Equipment	8,000 00
Water supply	35,000 00
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Total	\$65,100 00

BALANCE**ASSETS**

Cash on hand	\$11,237 60
Due from county, transporting Reid's men	122 25
Due from State:	
State aid maintenance	85 19
Trunk line maintenance	134 91
Snow removal	268 16
	<hr/>
Total	\$11,848 11

SHEET**January 31, 1929****LIABILITIES**

Balance due schools	\$ 5,125 00
Dog money due schools	89 35
Excess assets over liabilities	6,633 76
	<hr/>

\$11,848 11

TREASURER'S REPORT

RECEIPTS

Balance on hand January 31, 1928	\$13,793 23
State check railroad tax	4,047 13
State check savings bank tax	863 32
State check forest reserve distributions, 1927-28	429 23
State check abatements on federal reserve lands	772 55
State check state aid snow	402 77
State check state aid maintenance	657 44
State check trunk line maintenance	1,837 53
State check state aid construction	622 58
State check interest and dividend tax	911 04
State check fire patrol	9 38
Postoffice rent	50 00
Town hall rent	83 45
Sale old Tractor house	20 00
Sale storm windows	5 00
Dog licenses	105 00
Auto permits	1,576 54
Tractor hire	1,130 72
Refund on bonds	2 80
Refund on paint for cemetery fence	25 35
On account transportation Reid's men	86 03
Refund town snow account	16 00
Whitefield Bank temporary loans	6,000 00
Tax collector	34,975 38
	<hr/>
	\$68,422 47

EXPENDITURES

Town officers' salaries	\$ 1,336 00
Town officers' expenses	382 84
Election and registration	497 55
Repairs and supplies Town hall	824 85
Police department	543 63
Fire department	18 75
Vital statistics	5 00
Expenses of supervisors	100 00
State aid maintenance	3,619 09
Trunk line maintenance	6,159 72
Town road maintenance	1,017 58
Street lighting	1,678 33
General expenses highway department	825 73
Libraries	150 00
Patriotic purposes	150 00
Public service enterprises	560 59
Interest	150 00
Sidewalk construction	3,404 94
State aid snow bill	1,044 67
Town snow bill	791 80
Sidewalk repairs	349 30
New snow equipment	5,812 10
Payment temporary loans	6,000 00
Bounties	5 00
State tax	4,675 75
County tax	4,300 72
Abatements	32 30
Payments to schools	10,960 20
P. A. & B. road	72 50
Auto permit refunds	6 39
Dog license commissions	9 00
Water extension, James Hanning, treasurer	1,373 79
Water line repairs, James Hanning, treasurer	326 75
Total	<hr/> \$57,184 87

Cash on hand, January 31, 1929	11,237 60
Total	<u>\$68,422 47</u>

LAWRENCE, FAHEY, Treasurer

This is to certify that we have examined the accounts of the Town treasurer and find them correct and properly vouched for.

PHILIP F. McKENNA,
MADORA B. MULLEAVEY,
Auditors.

TOWN OFFICERS' SALARIES

Lawrence Fahey, clerk and treasurer	\$ 250 00
Leon G. Hunt, selectman	300 00
William Cote, selectman	200 00
Patrick Fahey, selectman	200 00
John V. McGee, tax collector	250 00
Annie Staples, librarian	75 00
James Mulleavey, health officer	25 00
John Flynn Jr., dog warden	15 00
Annie Fahey, auditor, 1927	7 00
Madora Mulleavey, auditor	7 00
Philip McKenna, auditor	7 00
Total	<u>\$1,336 00</u>

TOWN OFFICERS' EXPENSES

L. O. Shurtleff, stationery	\$ 3 85
F. H. Smith and son, bonds	57 12
L. O. Burroughs, stamps, etc.	6 53
Lawrence Fahey, auto manual	3 63
A. W. Rowell, Assessors' Association, dues	2 00
Todd Sales Co., check stamping machine	65 50
Lawrence Fahey, expenses to Manchester	30 00
John McGee, expenses to Manchester	30 00
Leon G. Hunt, expenses to Manchester	30 00
Patrick Fahey, expenses to Manchester	30 00
E. C. Eastman Co., tax books, printing, etc.	42 21
Joe Houghton, rental of adding machine	25 00
Lawrence Fahey, stamps, stationery, etc.	16 00
John McGee, stamps, etc.	7 00
Leon G. Hunt, expenses to Lancaster and stamps	13 00
Patrick Fahey, expenses to Lancaster and stamps	11 00
William Cote, expenses to Lancaster and stamps	10 00
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Total	\$382 84

ELECTION AND REGISTRATION

Robert Bishop, police, Town meeting	\$ 4 00
John Flynn, police, Town meeting	4 00
Lawrence Fahey, ballot clerk, Town meeting	4 00
James Mulleavey, ballot clerk, Town meeting	4 00
James Gall, ballot clerk, Town meeting	4 00
Ovila Ledoux, ballot clerk, Town meeting	4 00
Floyd Dennison, ballot clerk, Town meeting	4 00
William Gall, supervisor	45 00

Bradley Jordan, supervisor	45 00
Clayton Straw, supervisor	45 00
E. C. Eastman, checklists	8 55
Edward McGee, police primary	4 00
William Fahey, Sr., police, primary	4 00
James Gall, ballot clerk, primary	4 00
Mitchell Liberty, ballot clerk, primary	4 00
James Mulleavey, ballot clerk, primary	4 00
L. G. Hunt, ballot clerk, primary	4 00
Lawrence Fahey, moderator, primary	4 00
William Gall, supervisor, primary	45 00
Bradley Jordan, supervisor, primary	45 00
Clayton Straw, supervisor, primary	45 00
Joseph Liberty, police, election	4 00
John Flynn, police, election	4 00
James Gall, ballot clerk, election	4 00
Roy L. Brown, ballot clerk, election	4 00
Floyd Dennison, ballot clerk, election	4 00
William Fahey, Sr., ballot clerk, election	4 00
Leonard Burroughs, moderator, election	4 00
James Mulleavey, supervisor	45 00
Bradley Jordan, supervisor	45 00
Clayton Straw, supervisor	45 00
Total	\$497 55

TOWN HALL EXPENSES

Bethlehem Electric Co., lights	\$ 18 92
G. K. Howard, wood and supplies	37 76
Alfred Seymour, chairs	75 00
Leon G. Hunt, labor and material	122 25
Mae Fahey, cleaning	12 00
Frank Richardson, lumber	67 50
A. N. Farr, lumber	31 48
Whitefield Mfg. Co., lumber and supplies	32 26
Mitchell Liberty, labor	61 00
Henry Liberty, labor	26 00

Whitefield Plumbing Co., tile	10 00
Omer Rosseau, trucking	15 00
Leonard Burroughs, labor and plumbing supplies	297 93
L. O. Burroughs, repairs and draining	7 00
James Hanning, water rent	5 00
James Mulleavey, wood	5 75
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Total	\$824 85

SCHOOLS

Madora B. Mulleavey, treasurer	\$10,960 20
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POLICE DEPARTMENT

E. W. Burns	\$500 00
Emerson & Co., badges	9 13
Mrs. F. Y. Elliott, keeping tramps, 1927	8 00
Frank Elliott, keeping tramps	12 00
Mrs. William Gall, keeping tramps	2 50
Mrs. Rose Ledoux, keeping tramps	12 00
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Total	\$543 63

STREET LIGHTING

Bethlehem Electric Co.	\$1,678 33
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VITAL STATISTICS

Lawrence Fahey	\$5 00
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FIRE DEPARTMENT

John Paige, forest fire	\$18 75
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SIDEWALK REPAIRS

J. A. Seymour, repairs, 1927	\$130 00
Thomas Gillon	219 30
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	\$349 30

LIBRARIES

Madora B. Mulleavey, library fund	\$150 00
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PATRIOTIC PURPOSES

Josie Woods, Memorial Day	\$150 00
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SIDEWALK CONSTRUCTION

Alfred Seymour, 1927 contribution	\$395 44
Thomas Gillon	3,009 50

Total	\$3,404 94
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TAX REFUNDS

Murry Glines	\$32 30
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STATE TAX

State treasurer	\$4,675 75
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COUNTY TAX

County treasurer	\$4,300 72
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BOUNTIES

Elmer Bartlett, 1 bear	\$5 00
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P. A. & B. ROAD

Phillip F. McKenna, driving tractor	\$72 50
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NEW SNOW EQUIPMENT

Dyar Sales Machinery Co.	\$5,742 30
Joseph Liberty, unloading	45 00
William Cote, freight	24 80

Total	\$5,812 10
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PUBLIC SERVICE ENTERPRISES

Cemeteries:

George Straw, sexton	\$ 15 00
Richard Southam, labor	123 00

Clyde Boutwell, labor	24 00
Omer Rousseau, trucking	40 00
Carl Lufkin, labor	11 00
Cynthia Miles, mower	6 00
G. K. Howard, paint	28 45
William Fahey, Sr., labor	32 00
Frank Monahan, labor	12 00

 \$291 45

Courier Printing Co., town reports	\$77 75
Niles Machine Co., road signs	60 00
L. G. Hunt, express, road signs	3 89
Albert Lufkin, water trough rent, 1927-28	6 00
Henry Dodge, legal advice	5 00
E. M. Bowker, legal advice	3 00
Wm. McGee, Sr., repairs on scales	3 50
William Young, town line resurvey	45 50
Lawrence Fahey, commission on dog licenses	9 00
Lawrence Fahey, commission on auto permits	61 75
Leonard Burroughs, commission on auto permits	2 75

 Total \$569 59

AUTO PERMIT REFUNDS

Lawrence Fahey	\$2 99
Murry Glines	3 40

 Total \$6 39

SUPERVISORS' EXPENSES

Bradley Jordan	\$ 50 00
Clayton Straw	50 00

 Total \$100 00

INTEREST ON TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$150 00
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PAYMENTS ON TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$6,000 00
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NEW WATER EXTENSION

James Hanning, treasurer	\$1,373 79
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WATER LINE REPAIRS

James Hanning, treasurer	\$326 75
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HIGHWAYS AND BRIDGES

TOWN MAINTENANCE

L. O. Burroughs	\$ 4 85
Joseph Liberty, road agent	1,012 73
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Total	\$1,017 58

GENERAL EXPENSES, HIGHWAY DEPARTMENT

G. K. Howard, supplies	\$ 58 36
Boudreau & Hennessey	6 55
P. J. Fahey	2 69
L. G. Hunt, repairs to old Town house	37 85
Joseph Liberty, repairs to old Town house	48 74
Bert Wynn, repairs to old Town house	15 00
Charles McGee, driving tractor	9 00
H. A. Clifford, welding	2 50
William Fahey, Jr., tractor parts	92 94
R. E. McKeen, trucking	10 00
Good Roads Machinery Co., snow fence	294 00
Elmer Boudreau, trucking, snow fence	18 35
C. N. White, insurance	15 00
Joseph Liberty, tractor house	214 75
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Total	\$825 73

STATE AID MAINTENANCE

Joseph Liberty, sanding	\$ 893 60
Edward Perry, patrolman	2,725 49
Held over from last year	77 04
<hr/>	
Total paid by town	\$3,696 13

State expended	\$2,210 88
State check to town	657 44

Total paid by state	\$2,868 32
Each share	\$2,953 51
Due town from state	\$ 85 19

TRUNK LINE MAINTENANCE

M. G. Hunt, patrolman	\$3,616 07
Mason Lufkin, patrolman	2,543 65
Held over from last year	93 00

Total paid by town	\$6,252 72
State expended	\$2,307 83
State check to town	1,837 53

Total paid by state	\$4,145 36
Each share	\$4,280 27
Due town from state	\$ 134 91

TOWN SNOW REMOVAL

Town snow removal	\$791 80
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STATE AID SNOW REMOVAL

Paid by town February 1 to May 1, 1928	\$ 836 67
Expended by state	333 48

Total	\$1,170 15
State check	\$402 77
Paid by town, May 1, 1928 to Feb. 1, 1929	\$208 77
Due from state, May 1, 1928 to Feb. 1, 1929	104 00
Total due from state to balance snow account	\$268 16

WATER COMMISSIONER'S REPORT

RECEIPTS

George Lytle	\$ 8 00
John Sonia	6 00
Joseph Houghton	8 50
William Pierce	25 80
Stephen King	17 83
Annie Kelley	11 00
Patrick Monahan	10 50
M. L. Southland	5 26
Carroll Inn	32 13
Rosebrook Inn	50 45
John Flynn	6 75
William Fahey, Jr.	13 50
William Fahey, Sr.	12 75
James Kelley	10 50
Thomas Monahan, 1927-28	22 50
William Powell	10 50
Mrs. M. Thompson	6 01
Twin Mountain Farm	18 50
Twin Mountain House and Bungalow	299 15
Dr. S. T. Rosebrook	14 96
Eugene Stone	9 23
James Cote	9 20
Mrs. Addie Cotton	7 13
C. M. Gurdy	4 95
Frank Hancock	4 13
Miss A. Williams, 1927-28	16 73
Edward Monahan	7 50
G. K. Howard	6 75
James Mulleavey	10 75

R. J. Smith, 1927-28	13 68
Fred Staples	8 25
Donders & Little	4 13
James Wilson	3 00
John Paige	14 38
E. J. McMillan	40 35
Mrs. Mark Brown	7 50
Dana Brown	15 38
Vincenzo Portonova	6 30
Josie Woods	6 00
William Fisher	19 98
Arch Damon	6 00
Oscar Rines	11 50
George Straw	8 50
Mrs. George Temple	3 60
Carl Lufkin, 1927-28	9 50
Mason Lufkin, 1927-28	16 00
Charles Baldic, 1927-28	42 52
Mrs. Ardelle Baldic	9 75
Emmet Aldrich	10 50
George Lindsey	18 08
Omer Rosseau, 1927-28	12 50
E. J. Radaseh	3 75
Lawrence Fahey	10 50
Mrs. John Paige	10 50
William McGee, Jr.	10 50
John Houghton	10 50
Town Hall	5 00
School Houses	25 00
John Greenacre	3 00
Mrs. Margaret Kenney	9 75
James Harriman	10 50
Charles Monahan	6 00
Bert Wynn	10 00
Patrick Houghton	7 00
Leonard Burroughs	10 50
Frank Monahan	14 25

	25
William McGee, Sr.	6 00
James Brennan	21 51
Patrick Fahey	11 25
Edward Burns	10 50
Phillip McKenna	5 25
Mrs. M. Sheehe	13 25
	<hr/>
Total	\$1,168 87

RENTS DUE 1928

Eli Perry	3 00
Roy Brown	11 25
Thompson & Tully	4 25
Arthur Nelson	6 75
Paul Trippett	11 55
B. A. Hitchcock	4 13
Lancaster and Lane, Bragg house	5 25
	<hr/>
Total	\$46 18

SALARIES

William McGee, Jr.	\$ 15 00
Bradley Jordan	15 00
Patrick Monahan	15 00
William Fahey, Sr.	15 00
James Hanning	55 00
	<hr/>
Total	\$115 00

NEW EXTENSION

G. K. Howard	\$600 54
Labor	708 00
Whitefield Plumbing Co.	65 25
	<hr/>
	\$1,373 79

GENERAL MAINTENANCE

Repairs on dam:	
Lumber, spikes and dynamite	\$ 302 46
Labor	290 00
General repairs:	
Labor on outlet at bridge	183 50
Bethlehem Electric Co., thawing out water	50 00
Labor for same	41 00
Changing hydrant at Twin Mountain House	74 00
G. K. Howard	312 36
Whitefield Plumbing & Heating Co.	2 43
Fournier Hardware Co.	34 31
Richardson & Cameron Co.	4 90
Boudreau & Hennessey	15 19
Express	1 27
Boston & Maine Railroad, pipe crossing privilege	5 00
Total	<hr/> \$1,316 42

Balance Sheet

DEBITS

From water rents	\$1,168 87
From town extension	1,373 79
Loans from town	326 75
Cash on hand February 1, 1928	110 95
Total	<hr/> \$2,980 36

CREDITS

Rents due 1928	\$ 46 18
Extension	1,373 79
Salaries	115 00
General maintenance	1,316 42
Cash on hand February 1, 1929	128 97
Total	<hr/> \$2,980 36

LIBRARY REPORT

Balance in treasury February 1, 1928	\$115 82
Received from town	150 00
Received for old books	45
Received overtime dues on books	3 83
Received from Jordan Marsh—rebate on book	25
Received for oil heater	3 00

Total	\$273 35
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Paid Jordan Marsh for books	\$ 2 50
Paid Library Book House for books	75 45
Paid Gosset & Dunlap for books	47 97
Paid Mrs. P. Monahan for cleaning	2 00
Paid G. R. Simpson for furniture	46 00
Paid F. E. Staples for moving shelves	6 00
Paid J. A. Mulleavey for wood	5 00
Paid J. A. Mulleavey for hanging shades	50
Paid G. K. Howard for supplies	63
Paid for feather duster and light bulbs	1 95

\$188 00

Balance in treasury February 1, 1929	\$ 85 35
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MADORA B. MULLEAVEY, Treasurer

This certifies that I have examined the accounts of the Library Treasurer and find them correct and a balance of cash on hand of \$85.35.

PHILIP F. McKENNA

Births Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1928

Date of Birth and Name of Child (if any)	Sex	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
		Living	Stillb'n					
1928								
Jan. 7, Stella Francis	F	L	3	John V. McGee	Mary Mullen	Carroll	Carroll	Saco, Me.
March 26, Evelyn Georgia	F	L	10	Oscar E. Rines	Georgia Sylvester	Carroll	Carroll	Berry, P. Q.
April 20, Arthur R.	M	L	1	Archie Glines	Rose L. Childs	Carroll	Carroll	Upton, Mass.
July 29, Violet R.	F	L	4	George G. Hodgkins	Minetta Strout	Carroll	Gray, Me.	Gray, Me.
Feb. 17, 1891 George Henry	M	L		George H. McCrea	Mary McFarlin	Carroll	Canada	Canada

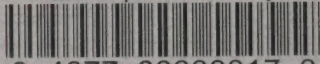
Marriages Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1928

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1928 Aug. 9, Carroll	Forest C. Legand Lillian M. Cutter	Bath, Me. Bath, Me.	Chauffeur Teacher	George E. Legand Ellia R. Campbell	William B. Locke Rochester, Clergyman
Aug. 27, Carroll	Thomas G. Harris Annie G. Fahey	Conway Carroll	Hoisting Engineer Teacher	John Harris William J. Fahey	P. E. Walsh Catholic Priest Woodsville
Sept. 8, Whitefield	Gastone Lefabore Auralie Glines	Whitefield Whitefield	Chauffeur Waitress	Joseph Lefabore Murry Glines	Charles H. Williams Clergyman, Whitefield
Oct. 3, Brownsville, Me.	Chester Glines Olive Graves	Carroll Brownville, Me.	Road agent Home	Murry Glines Fred Graves	A. G. Hempstead Clergyman
Nov. 17, Carroll	Bert Sprague Isabelle Forristall	Carroll Carroll	Farmer Housewife	Henry Sprague Hatty Peavy	Brownsville Jct., Me. A. L. Townsend Carroll
Dec. 2, Berlin	Norman Jonson Martha Anderson	Woodsville Portland, Me.	Bookkeeper Governess	John H. Jonson Erix Anderson	G. S. Bedell Clergyman Berlin

Deaths Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1928

Place of Death and Date of Death	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Single Married Widowed	Occupation	Name of Father	Maiden Name of Mother
1928										
Feb 26, Whitefield	Mirtie Miller	26	4	23	Jefferson	F	M	Housewife	Edgar Morgan	Annie Juall
Mar. 12, Los Angeles	Richard A. Fahey	29	5	13	Carroll	M	M	Engineer	William Fahey	Margaret Hassett
May 1, Carroll	Winnifred Dean	27	10	18	Carroll	F	M	Housewife	Richard Southam	Martha Wescomb
May 12, Carroll	John Sonia				Canada	M	M	Laborer	Antonia Martin	Rose Golet
April 20, Whitefield	Caraily Greenwood	64	20		Canada	F	W	Housewife		
Aug. 6, Carroll	Henry Wright	65			Canada	M				
Sept. 13, Carroll	Eugene Troth	86			Delaware	M				
Nov. 13, Carroll	Elizabeth Whalen	65	10	12	Canada	F	M	Housewife	John Carrigan	Elizabeth Ogle

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